ORDER

Orders Order / Rev: 108571 Alt Order# 06870007 Product Desc: Estimate: 2331 Flight Dates: 11/04/12 - 11/05/12 Primary AE: Amy McCreary Original Date / Rev: 11/02/12 / 11/06/12 Sales Office. **BLPH**I Order Type: GENERAL Sales Region: National Agency Name: GMMB, Inc./ Washington D.C. **Buying Contact**: Billing Type: Cash Billing Contact: Billing Calendar. Broadcast Washington Harbor Billing Cycle: EOM/EOC Washington, DC 20007 Agency Commission: 15% Advertiser Name: **Horsford for Congress**

New Business Thru:

Advertiser External ID;

Order Separation

Agency External ID.

9

Demographic:

Product Codes:

Revenue Codes:

Priority.

11/05/12

10/29/12

 Month
 # Spots
 Gross Amount
 Net Amount
 Rating

 November 2012
 9
 \$21,600.00
 \$18,360.00
 0.00

 Totals
 9
 \$21,600.00
 \$18,360.00
 0.00

00:05:00

Account Executives

Account Executive Sales Office Sales Region Start Date / End Date Order %

Amy McCreary Start Of Order - End Of Order 100%

\$21,600.00

SELECT PRIORITY CODE

POLITICAL/AGY, PCAN, GEN

\$18,360 00

A25-54

PLC02

Ln Ch Start End		Start/End 1	ime Days	Len Sp	ots Rate Pri	Rtg Type	Spots	Amount
N 1 KSNV 11/05/12 11/05/12	M-F 5-6a WakeUp w/Wa@M M-F 5-6a WakeUp w/Wagners	5-6a	M	:30	2 \$450 001	0.00 NM	2	\$900.00
Slart Date	Weekdays Spots/Week M 2	<u>Rate</u> \$450.00	Rating 0.00					
N 2 KSNV 11/05/12 11/05/12	M-F Early News CM M-F Early News	5-630p	M	;30	1 \$1,200,001	0 00 NM	1	\$1,200.00
<u>Start Date</u> <u>End Date</u> Week: 11/05/12 11/11/12		<u>Rate</u> \$1,200.00	Rating 0.00					
N 3 KSNV 11/05/12 11/05/12	Mon PR 8-10p CM Monday Prime 8-10pm	8-10pm	M	:30	1 \$4,000.001	0.00 NM	1	\$4,000 00
<u>Start Date</u> <u>End Date</u> Week: 11/05/12 11/11/12	Weekdays Spots/Week	<u>Rate</u> \$4,000.00	Rating 0.00					
N 4 KSNV 11/04/12 11/04/12	NFL Football CM NFL Football	1P-9PM	s	.30	1 \$10,000.001	0 00 NM	1	\$10.000 00
Start Dale End Date Week: 10/29/12 11/04/12	<u>Weekdays</u> <u>Spots/Week</u> S 1\$	<u>Rate</u> 10,000.00	Rating 0.00					
N 5 KSNV 11/04/12 11/04/12	News 3 Live in Prime CM News 3 in Prime	7-10pm	5	:30	2 \$1,800 001	0 00 NM	2	\$3,600 00
<u>Slart Date</u> <u>End Date</u> Week 10/29/12 11/04/12	Weekdays Spots/Week	<u>Rate</u> \$1,800.00	Rating 0.00					
N 6 KSNV 11/05/12 11/05/12	M-F News 3 at Eleven CM M-F News 3 at Eleven	11pm-1135pr	m M	:30	1 \$1,200.001	0.00 NM	1	\$1,200 00
<u>Start Date</u> <u>End Date</u> Week: 11/05/12 11/11/12	<u>Weekdays</u> <u>Spots∧Week</u> M 1	<u>Rate</u> \$1,200.00	Rating 0.00					

 Order / Rev:
 108571
 Advertiser:
 Horsford for Congress

 Att Order #:
 06870007
 Product Desc:
 KSNV

 Flight Dates:
 11/04/12 - 11/05/12
 Estimate:
 2331

 Ln Ch
 Start
 End
 Inventory Code
 Break
 Start/End Time
 Days
 Len Spots
 Rate Pri
 Rtg Type
 Spots
 Amount

 N.7
 KSNV
 11/05/12
 11/05/12
 11/05/12
 ME 6 7a Welstle methods
 Amount

Totals

\$21,600 00

Ln Ch Start	End	Inventory Code		Start/End T	ime Days	Len Sp	ots	Rate Pri	Rtg Type Spots	Amount
N / KSNV 11/05/		M-F 6-7a WakeUp w/V M-F 6-7a WakeUp w/V		6-7 a	M	.30	1	\$700 001	0 00 NM 1	\$700 00
Start Date Week: 11/05/12	End Date 11/11/12	Weekdays Spor	ts/Week 1	<u>Rate</u> \$700 00	Rating 0.00					